Transactions Masters Reports Settings

1st & Final Bill
SBR No. 000004
No DATED 22/5/2020

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

EE/ELE/Y/BR No. 000004
Date Dt. 22/5/2020

Division: Electrical (DASARAHALLY) Head of Account: **P -0303**
Sub- Division
Bill Received No ..... Dated ..... Cash Book Voucher No ..... dated .....
Scheduled Docket Name of Work(as persanctionedestimate) Providing Repairs and Installatiom of MCCB Switch boxes and Lines to the Dasarahalli Constituency.
Contractor and Full Address: M/s G.S Electricals
Work Order No EE/(Elec)/DZ/WO/000008/2019-20 Dated :23-01-2020
Reference to Agreement Date Job No:- 012 -19-000062

Certified that the measurements were taken by me on 15/4/20 and recorded of pages 3H0010 to 0011 of Measurement Book No. 3H01/18-19 that the work is satisfactorily executed.

Contractor For G S ELECTRICALS
Proprietor

Officer in charge of work

Certified that the measurements were taken by me on 15/4/20 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
Sub Division Officer
BBMP, Bangalore

II Memorandum of Payment

161) Total value of work done or supplies as per account within	Bill= 1,90,700=00
162) Deduct amount to be held in reserve being .....percent Rs	IT 1% 1907=00
163) " Balance	LWC 1% 1907=00
164) Deduct payment :	CBFD 1% 191=00
mmm) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S.D.No	Secut 1% 1703=00
Amount adjusted towards cash advance recovered	Cess 1% 1703=00
nnn) Payments cost store or other material supplied. Now made recovery amount creditable to this/ other work	deductions = 7411=00
Amount paid on this bill cheque/cash	Balance = 1,83,289=00
165) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the Office Cash Book Voucher No ..... dated .....less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied	

Contractors Signature

Received Rs ..... (in words) .....
by cash and adjustment of payment as per memorandum.
Witnesses :
1.
2.
Dated Signature of contractor
Paid by me by cheque No Proprietor Dated
Cash Rs Dated

For G S ELECTRICALS
(For use in the office)

Stamp

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0303 M&R to Pumpset
ರೂ. 1,90,700=00 ಎಂದು ಮಾಡಿ ಬಿಲ್ಲು
ರೂ. 1,83,289 Executive Engineer (Ele)
ಬಿಲ್ಲಿನ ನಿವ್ವಳ ಮೊತ್ತವಾಗಿದೆ
ರೂ. 7411=00 ಮೊಂದಾಯಿಸಿ ಮಾಡಿದೆ

ಚೆಕ್ಕು ತಯಾರಿಸಿದವರು

ಕಾ.ಪ.ಅ.(ಪ) ಯಲಹಂಕ ವಲಯ

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Sl No	Description of Item	Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
			Qty	Cost	Qty	Rate	Amount	Qty	Cost	
	Name Of Work:- Providing Repairs and Installatiom of MCCB Switch boxes and Lines to the Dasarahalli Constituency									
1	Supplay and Laying of 1 1KV Class HR (Heat Resistant) PVC Insulated & UnSheathed Aluminium Wires Multistrand Single core Lead wires as per IS694 2010 PVC Wire - 25 Sqmm Al Wt 6 7 Kgs Total Wt 11 5Kgs for 100Mtrs	Per Mtr			367	42 00	15414 00	367	15414 00	
2	Supplying heavy gauge PVC conduit pipe dia mm thick confirming to IS 2509 with suitable size bends junction boxes adhesive paste etc and fixing using inverted wood plugs in case of RCC ceiling and RCC wall / stone structure or rawl plugs in case of brick walls and cement plastering the damaged portion using heavy gauge saddles at an interval of 700mm using NF screws 25mm dia 2mm thick	Per Mtr			146	60 00	8760 00	146	8760 00	
3	Supplying and fixing Moulded Case Circuit Breaker (MCCB) over the existing wood/panel board using necessary screws bolts nuts and wirng complete Protection of Overload and Short circuit with thermal Magnetic Micro processor release and Earth Fault as per IS-13947 (Icu = Ics) THREE POLE 100Amps25kA	Nos			27	4000 00	108000 00	27	108000 00	
4	Supply and Installation / Fixing / Provision of Pole box with HRC Fuse / MCB provision and suitable connector / terminal for 3 Ph / 1 Ph connections with Loop-In & Loop-Out terminals for 10 Sqmm / 25 Sqmm 3 5 C Al Ar / Cu/Ar Cable and branch out 2 5 Sqmm 2 core Al/Cu PVC Insulated cable enclosed in a Thermoplastic Polystyrene enclosure which should be shock proof safe IP65(Weather Proof), rust proof dust proof water proof having Internally Embedded Gasket with provision for cable entry through IP65 Thermoplastic polyamide glands and/or grommets200mmx200mmx98mm	Nos			26	2000 00	52000 00	26	52000 00	
5	Wiring for lighting/power circuit using one of PVC insulated 1100v grade multis and **Copper** conductor single core cable in open or consealed system of wiring I Group A Materials g)16 sqmm	Per Mtr			13	25 00	325 00	13	325 00	
6	Supplying and fixing phylum brand hand plastic sheet 3mm thick with necessary niches for fixing switches regulators etc and fixing on exisiting wood or metal box using N F screws	Sqcm			9965	0 25	2501 22	9965	2501 22	
7	Supplying and fixing angle iron frame work fabricated out of M S angle iron And M S flat with bolts, washers etc and painted with 2 coats of red oxide and then two coats of approved paint a)40X40X6mm	Per Mtr			22	100 00	2200 00	22	2200 00	
8	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes 25 sqmm Long Barrel	Nos			60	25 00	1500 00	60	1500 00	
	Grand Total Rs						190700 22		190700 22	

Certificate 1 Certefied that the Above Work has been carreid out satisfactorily

Assistant Executive Engineer (E.E)
BBMP, Bangalore

For G S ELECTRICALS

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